

1/1 (ER-IDS-019-028) Start 05/22/2025 1:18 PM End 05/22/2025 1:26 PM

| Step Text  | Response           | Date and Time                                    | User        |
|--|--------------------|--|-------------|
| Latest revision verified per Procedure Index:  | Yes                | 05/22/2025 9:08:59 AM                            | Price Dylan |
| Instruction file read and understood:  | Yes                | 05/22/2025 9:09:12 AM                            | Price Dylan |
| Enter Checklist START time:  |                    | 05/22/2025 9:08:00 AM      05/22/2025 9:09:18 AM | Price Dylan |
| Is this Scheduled or Unscheduled?  | Scheduled          | 05/22/2025 9:09:26 AM                            | Price Dylan |
| VERIFY roads to waste unit are accessible. (Expected: SAT)   | Satisfactory (A)   | 05/22/2025 9:09:31 AM                            | Price Dylan |
| VERIFY gates and fence are in good condition and all unattended gates are locked. (Expected: SAT)  | Satisfactory (A)   | 05/22/2025 9:57:14 AM                            | Price Dylan |
| INSPECT for excessive vegetative growth which may obstruct warning signs and visibility of inspection areas. (Expected: SAT)   | Satisfactory (A)   | 05/22/2025 9:57:19 AM                            | Price Dylan |
| VERIFY waste unit signs (12) are in acceptable condition, have correct information, and are legible from a distance of 25 feet. (Expected: SAT)  | Satisfactory (A)   | 05/22/2025 9:57:22 AM                            | Price Dylan |
| INSPECT soil cover for signs of erosion, abnormal soil cracks, ponding, or depressions (subsidence). (Expected: SAT)   | Unsatisfactory (X) | 05/22/2025 12:10:45 PM                           | Price Dylan |
| This check is Unsatisfactory. Explanation and Observation/Corrective Action Taken are required. Prior subsidence is currently still present. New subsidence has not been found. 05/22/2025 12:14:28 PM |                    |  |             |
| INSPECT for signs of burrowing animals. (Expected: SAT)  | Satisfactory (A)   | 05/22/2025 12:10:56 PM                           | Price Dylan |
| VISUALLY INSPECT vegetative cover for grass density, with no bare spots more than 3 feet by 3 feet in area. (Expected: SAT)  | Satisfactory (A)   | 05/22/2025 12:11:13 PM                           | Price Dylan |

INSPECT integrity of drainage system for presence of excessive erosion, sediment build-ups, slumping of banks, and any debris restricting water flow. (Expected: SAT) Satisfactory (A) 05/22/2025 12:11:21 PM Price Dylan

INSPECT integrity of catch basins, including inlet/outlet drainage structures. (Expected: SAT) Satisfactory (A) 05/22/2025 12:11:24 PM Price Dylan

INSPECT gas vents for signs of damage or obstructions. (Expected: SAT) Satisfactory (A) 05/22/2025 12:11:30 PM Price Dylan

INSPECT subsidence monitors annually for damage and visibility. (Expected: SAT) Satisfactory (A) 05/22/2025 12:11:33 PM Price Dylan

INSPECT benchmarks to ensure each is visible and free of damage. (Expected: SAT) Satisfactory (A) 05/22/2025 12:11:35 PM Price Dylan

SURVEY subsidence monitors every five years, AND VERIFY copies of the latest survey results are in EC&ACP Document Control Center. (Expected: SAT) Satisfactory (A) 05/22/2025 12:11:56 PM Price Dylan

Do you have any additional Notes and Observations to enter for this checklist? Yes 05/22/2025 12:12:13 PM Price Dylan

Additional Notes and Observations: Donny Sahm 5/22/25 @ 12:40 05/22/2025 12:36:26 PM Price Dylan

Enter Checklist END time: 05/22/2025 12:24:00 PM 05/22/2025 12:36:29 PM Price Dylan

Inspected By: 05/22/2025 12:36:36 PM Price Dylan

Any Completed Post Closure Maintenance Register to enter? No 05/22/2025 12:14:40 PM Price Dylan

### Review and Approval

Reviewed By Date and Time Review Notes

Brian Hanshew 2025/05/29 01:25:46 PM